



**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

36

**PHILLIPS COUNTY**

**0647 Dodson Elem**

**District ANB:** EL: 45 HS: 0

**Located ANB:** 45

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	138,845.49	97,191.85	41,653.64	13,884.55
This Month's Payment - sent to Phillips County				13,884.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,477.11	12,933.97	5,543.14	1,847.71
This Month's Payment - sent to Phillips County				1,847.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,010.93	3,507.63	1,503.30	501.09
This Month's Payment - sent to Phillips County				501.09
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	642.60	275.40	91.80
This Month's Payment - sent to Phillips County				91.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,600.00	3,220.00	1,380.00	460.00
This Month's Payment - sent to Phillips County				460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,104.14	8,472.87	3,631.27	1,210.41
This Month's Payment - sent to Phillips County				1,210.41

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**March Payment**

**\*\*\*Final\*\*\***

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**PHILLIPS COUNTY**

**0647 Dodson Elem**

**District ANB:** EL: 45 HS: 0

**Located ANB:** 45

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	6,694.65	6,694.65	0.00	6,694.65
This Month's Payment - sent to Phillips County				6,694.65
This Month's Payment for District				24,690.21

**0648 Dodson H S**

**District ANB:** EL: 0 HS: 24

**Located ANB:** 24

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	173,614.35	121,530.08	52,084.27	17,361.44
This Month's Payment - sent to Phillips County				17,361.44

**Quality Educator (01-3111)**

ENTITLEMENT	18,540.99	12,978.70	5,562.29	1,854.10
This Month's Payment - sent to Phillips County				1,854.10

**At Risk Student (01-3112)**

ENTITLEMENT	282.32	197.61	84.71	28.23
This Month's Payment - sent to Phillips County				28.23

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

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**PHILLIPS COUNTY**

0648 Dodson H S

**District ANB:** EL: 0 HS: 24

**Located ANB:** 24

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	489.60	342.72	146.88	48.96
This Month's Payment - sent to Phillips County				48.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,600.00	2,520.00	1,080.00	360.00
This Month's Payment - sent to Phillips County				360.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,411.83	5,888.26	2,523.57	841.18
This Month's Payment - sent to Phillips County				841.18
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	4,714.23	4,714.23	0.00	4,714.23
This Month's Payment - sent to Phillips County				4,714.23
This Month's Payment for District				25,208.14

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

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**PHILLIPS COUNTY**

0657 Saco H S

**District ANB:** EL: 0 HS: 32

**Located ANB:** 32

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	195,153.50	136,607.45	58,546.05	19,515.35
This Month's Payment - sent to Phillips County				19,515.35
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,051.23	12,635.84	5,415.39	1,805.12
This Month's Payment - sent to Phillips County				1,805.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	652.80	456.96	195.84	65.28
This Month's Payment - sent to Phillips County				65.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,700.50	9,590.35	4,110.15	1,370.05
This Month's Payment - sent to Phillips County				1,370.05
This Month's Payment for District				22,755.80

\* Entitlement has been recalculated

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**Payment Report**  
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**PHILLIPS COUNTY**

0659 Malta K-12 Schools

**District ANB:** EL: 405 HS: 207

**Located ANB:** 612

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,631,970.89	1,142,379.63	489,591.26	163,197.09
This Month's Payment - sent to Phillips County				163,197.09
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	167,319.13	117,123.37	50,195.76	16,731.91
This Month's Payment - sent to Phillips County				16,731.91
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,036.76	11,925.76	5,111.00	1,703.68
This Month's Payment - sent to Phillips County				1,703.68
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,484.80	8,739.36	3,745.44	1,248.48
This Month's Payment - sent to Phillips County				1,248.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	19,800.00	13,860.00	5,940.00	1,980.00
This Month's Payment - sent to Phillips County				1,980.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	135,111.02	94,577.70	40,533.32	13,511.10
This Month's Payment - sent to Phillips County				13,511.10

\* Entitlement has been recalculated

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<b>36</b>		<b>PHILLIPS COUNTY</b>			
		<b>0659 Malta K-12 Schools</b>	<b>District ANB:</b>	EL: 405 HS: 207	
			<b>Located ANB:</b>	612	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT		30,471.98	30,471.98	0.00	30,471.98
This Month's Payment - sent to Phillips County					30,471.98
This Month's Payment for District					228,844.24
		<b>0663 Whitewater K-12 Schools</b>	<b>District ANB:</b>	EL: 42 HS: 29	
			<b>Located ANB:</b>	71	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		319,607.91	223,725.53	95,882.38	31,960.79
This Month's Payment - sent to Phillips County					31,960.79
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		41,334.70	28,934.29	12,400.41	4,133.47
This Month's Payment - sent to Phillips County					4,133.47
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		5,194.53	3,636.15	1,558.38	519.45
This Month's Payment - sent to Phillips County					519.45

\* Entitlement has been recalculated

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**March Payment**

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**PHILLIPS COUNTY**

**0663 Whitewater K-12 Schools**

**District ANB:** EL: 42 HS: 29

**Located ANB:** 71

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	1,013.88	434.52	144.84
This Month's Payment - sent to Phillips County				144.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00
This Month's Payment - sent to Phillips County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,685.00	10,979.50	4,705.50	1,568.50
This Month's Payment - sent to Phillips County				1,568.50
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	28,819.40	28,819.40	0.00	28,819.40
This Month's Payment - sent to Phillips County				28,819.40
This Month's Payment for District				67,306.45

\* Entitlement has been recalculated

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**Payment Report**  
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**PHILLIPS COUNTY**

1203 Saco Elem

**District ANB:** EL: 49 HS: 0

**Located ANB:** 48

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	151,397.79	105,978.46	45,419.33	15,139.78
This Month's Payment - sent to Phillips County				15,139.78
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	21,424.81	14,997.36	6,427.45	2,142.48
This Month's Payment - sent to Phillips County				2,142.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,351.26	3,045.91	1,305.35	435.13
This Month's Payment - sent to Phillips County				435.13
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	999.60	699.72	299.88	99.96
This Month's Payment - sent to Phillips County				99.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Phillips County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,722.57	9,605.82	4,116.75	1,372.26
This Month's Payment - sent to Phillips County				1,372.26

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**March Payment**

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**PHILLIPS COUNTY**

1203 Saco Elem

**District ANB:** EL: 49 HS: 0

**Located ANB:** 48

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	14,476.78	14,476.78	0.00	14,476.78	
This Month's Payment - sent to Phillips County				14,476.78	
This Month's Payment for District					33,686.39

\* Entitlement has been recalculated

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**PHILLIPS COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,610,589.93	1,827,413.00	783,176.93	261,059.00	261,059.00
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	285,147.97	199,603.53	85,544.44	28,514.79	28,514.79
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	31,875.80	22,313.06	9,562.74	3,187.58	3,187.58
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	16,993.20	11,895.24	5,097.96	1,699.32	1,699.32
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	29,800.00	20,860.00	8,940.00	2,980.00	2,980.00



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**PHILLIPS COUNTY**

**County Summary**

**District ANB:** EL: 94 HS: 56 K12: 681  
**County ANB:** EL: 93 HS: 56 K12: 683

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	198,735.06	139,114.50	59,620.56	19,873.50	19,873.50
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	85,177.04	85,177.04	0.00	85,177.04	85,177.04
<b>Elementary Payment</b>					58,376.60
<b>High School Payment</b>					47,963.94
<b>K12 Payment</b>					296,150.69
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					402,491.23